

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DARRICK CLAYTON CAMPBELL

CASE NO. 07 B 01198

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5854

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/24/07 and confirmed on 06/27/07.
2. The case was converted to Chapter 7 after confirmation, 09/04/2007.
3. The Debtor paid a total of \$ 3693.56 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WILSHIRE CREDIT CORP	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORP	MORTGAGE ARRE	.00	.00	.00
FRANKLIN CREDIT MGMT COR	SECURED	.00	.00	.00
FRANKLIN CREDIT MGMT COR	MORTGAGE ARRE	5111.00	.00	1709.92
AMERICAN GENERAL FINANCE	SECURED VEHIC	4181.00	.00	1265.22
VILLAGE OF MONTGOMERY	PRIORITY	NOT FILED	.00	.00
KENDALL COUNTY COLLECTOR	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	11094.01	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
EMERGE MASTERCARD	UNSECURED	922.34	.00	.00
GOODYEAR	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1972.07	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	594.39	.00	.00
LAKWOOD CREEK HOMEOWNER	UNSECURED	1559.68	.00	.00
NICOR GAS	UNSECURED	362.56	.00	.00
VALUE CITY FURNITURE	UNSECURED	NOT FILED	.00	.00
VERIZON VISA	UNSECURED	NOT FILED	.00	.00
CARLEEN L CICNETTO	CO COUNSEL	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL AC	UNSECURED	17876.93	.00	.00
Summary of disbursements:				

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9292.00	.00	34381.98	.00	43673.98
PRINCIPAL PAID	2975.14	.00	.00	.00	2975.14

of 2

INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2975.14	.00	.00	.00	2975.14
The Debtor's attorney, JOHN ELLSWORTH ESQ			, was allowed \$		.00
and was paid \$	.00				

The Trustee received \$ 79.42 .

Refunds to the Debtor totaled \$ 639.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/20/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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